

Office Mailing Address:  
 Scott F. Waterman, Trustee  
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 Reading, PA 19606

Send Payments **ONLY** to:  
 Scott F. Waterman, Trustee  
 P.O. Box 680  
 Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 08/01/2022 to 08/01/2023  
**Chapter 13 Case No. 17-14589-PMM**

PEDRO LUIS SANTIAGO MELENDEZ  
 1416 CHURCH ST.  
 READING PA 19601

Petition Filed Date: 07/06/2017  
 341 Hearing Date: 09/19/2017  
 Confirmation Date: 02/15/2018

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
09/07/2022	\$300.00	28278248365	09/07/2022	\$300.00	28278248354	10/12/2022	\$300.00	28407418637
11/09/2022	\$300.00	28421357848	12/14/2022	\$300.00	28421360875	01/11/2023	\$300.00	28421358873
02/14/2023	\$300.00	28496815740	03/14/2023	\$300.00	28544414624	04/12/2023	\$300.00	22011666702
05/12/2023	\$300.00	28680600014	06/15/2023	\$300.00	28680609690	07/11/2023	\$300.00	28680624606
<b>Total Receipts for the Period: \$3,600.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$17,850.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	T-MOBILE USA INC »» 001	Unsecured Creditors	\$266.36	\$0.00	\$266.36
3	FREEDOM MORTGAGE CORP. »» 003	Mortgage Arrears	\$19,592.89	\$10,375.97	\$9,216.92
4	FIRST COMMONWEALTH FCU »» 004	Unsecured Creditors	\$7,934.64	\$0.00	\$7,934.64
2	PORTFOLIO RECOVERY ASSOCIATES »» 002	Unsecured Creditors	\$5,952.32	\$0.00	\$5,952.32
5	MENDELSON & MENDELSON PC »» 005	Attorney Fees	\$2,850.00	\$2,850.00	\$0.00
6	MENDELSON & MENDELSON PC »» 006	Attorney Fees	\$1,250.00	\$1,250.00	\$0.00
0	MENDELSON & MENDELSON PC	Attorney Fees	\$1,290.00	\$1,290.00	\$0.00
5	FREEDOM MORTGAGE CORP. »» 03P	Secured Creditors	\$1,811.80	\$567.38	\$1,244.42

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**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$17,850.00	Current Monthly Payment:	\$300.00
Paid to Claims:	\$16,333.35	Arrearages:	\$300.00
Paid to Trustee:	\$1,516.65	Total Plan Base:	\$30,207.00
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).